# EXHIBIT B

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.	
42744	11/12/2014	59401	
Job Date	Case	No.	
(10/8/2014	1:10-CV-05711		
	Case Name		
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	ORP. OF	
	Payment Terms		
Due upon receipt			

1 CERTIFIED COPY OF TRANSCRIPT OF:		254.6
Michael Adams		,264.8
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	tion and return with payment.	
	tion and return with payment.  Job No. : 59401 BU ID : 9-Kramm	
Please detach bottom po Deborah K. Brown	tion and return with payment.  Job No. : 59401 BU ID : 9-Kramm  Case No. : 1:10-CV-05711	
Please detach bottom po Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	tion and return with payment.  Job No. : 59401 BU ID : 9-Kramm	
	Job No. : 59401 BU ID : 9-Kramm  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING	iUSA
Please detach bottom po Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm Case No. : 1:10-CV-05711 Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al. Invoice No. : 42744 Invoice Date : 11/12/20	nUSA
Please detach bottom po .  Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  CORP. OF AMERICA, et al.	nUSA
Please detach bottom po- Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  CORP. OF AMERICA, et al.  Invoice No. : 42744 Invoice Date : 11/12/20  Total Due : \$1,264.82	iUSA
Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm Case No. : 1:10-CV-05711 Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al. Invoice No. : 42744 Invoice Date : 11/12/20 Total Due : \$1,264.82 AFTER 12/12/2014 PAY \$1,391.30	iUSA
Please detach bottom por .  Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm Case No. : 1:10-CV-05711 Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  Invoice No. : 42744 Invoice Date : 11/12/20 Total Due : \$1,264.82 AFTER 12/12/2014 PAY \$1,391.30  PAYMENT WITH CREDIT CARD	iUSA
Please detach bottom por .  Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Job No. : 59401 BU ID : 9-Kramm  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  CORP. OF AMERICA, et al.  Invoice No. : 42744 Invoice Date : 11/12/20  Total Due : \$1,264.82  AFTER 12/12/2014 PAY \$1,391.30	iUSA

Amount to Charge: Cardholder's Signature:

Card Security Code:

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#### INVOICE

Invoice No.	Involce Date	Job No.		
40687	5/19/2014	56013		
Job Date	Joh Date Case No.			
4/29/2014 1:10-CV-05711				
	Case Name			
~KLEEN PRODUCTS LLC AMERICA, et al.	C, et al. vs. PACKAGING C	CORP. OF		
	Payment Terms			
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:  Arif All	1,553.77  TOTAL DUE >>> \$1,553.77  AFTER 6/18/2014 PAY \$1,799.15
AITAI	/
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: 56013 Job No.

BU ID

: 9-KrammUSA

Case No. Case Name : 1:10-CV-05711

: ~KLEEN PRODUCT'S LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No. : 40687

: 5/19/2014 Invoice Date

Total Due ; \$1,553.77 AFTER 6/18/2014 PAY \$1,709.15

PAYMENT WITH CREDIT CARD	AVIS):	San de VIV
Cardholder's Name:		
Card Number:		<del></del>
Exp. Date: Phone#:		<del></del>
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Zip: Card Security Code:		
Amount to Charge:		<del></del>
Cardholder's Signature:		

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Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Involce No.	Invoice Date	Job No.
39672	3/12/2014	55084
Job Date	Ga	se No.
2/21/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LLC AMERICA, et al.	, et al. vs. PACKAGING	CORP. OF
	Payment Terms	
Due upon receipt	<del></del>	

1 CERTIFIED COPY OF TRANSCRIPT OF: 30(b)(6), JEffrey M. Arp.		962.29
· Canada Caraca	TOTAL DUE >>>	\$962.29
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BU IO : 9-KrammUSA 55084 Job No. 1:10-CV-05711 Case No. : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name CORP. OF AMERICA, et al.

Invoice No. 39672

Invoke Date : 3/12/2014

**Total Due** : \$962.29

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Card Number:	
Exp. Date: Phone#:	
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Zip: Card Security Code:	
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#### INVOICE

Invoice No.	Invoice Date	Job No.
43263	12/10/2014	57972
Job Date	Case I	ło.
11/7/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, LI et al.	.C, et al. vs. INTERNATIONA	AL PAPER,
	Payment Terms	
Due upon receipt		<u> </u>

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Barry Baker		1,107.37
	TOTAL DUE >>>	\$1,107.37
	AFTER 1/9/2015 PAY	\$1,248.11
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Invoice No.

Job No. Case No.

Case Name

: 1:10-CV-05711 : ~KLEEN PRODUCTS, LLC, et al. vs.

**BU ID** 

INTERNATIONAL PAPER, et al.

Invoice Date

; 57972

: \$1,107.37 Total Due AFTER 1/9/2015 PAY \$1,218.11

PAYMENT WITH CREDIT CARD Caroholder's Name: Card Number: Phone#: Exp. Date: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

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Nicole Helfant Quinn Emanuel Urquhart & Sullivan LLP 51 Madison Avenue New York, NY 10010 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18249601	10/09/2013	1805-190626
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2013	LAT	110CV05711
	CASE CAPTION	
"Kleen Products I	LC vs. Packaging Cor	p. of America"
	TERMS	
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ORIGINAL AND 1 COPY OF TRANSCRIPT OF: Travis Ballard EXHIBITS Evening/Weekend		Pages @ Pages @	4.25/Page .20/Page	1,589.50 61.20 45.00 45.00
TotalTranscript Unedited ASCII (RT) Interactive Realtime		Pages 0 Pages 0	1.25/Page 1.50/Page	467.50 467.50 561.00 50.00
Computer Rental Color Copies Packaging and Handling	756.00	Pages @	.50/Page	378.00 17.50
		TOTAL	DUE >>>	3,214.70

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Invoice No.: 18249601
Date : 10/09/2013
TOTAL DUE : 3,214.70

Job No. : 1805-190626 Case No. : 110CV05711

"Kleen Products LLC vs. Packaging Co

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Stephen R Neuwirth Quinn Emanuel Urquhart & Sullivan LLP 51 Madison Avenue New York, NY 10010 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18246396	10/10/2013	1805-190629
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2013	LAT	110CV05711
	CASE CAPTION	
"Kleen Products 1	LLC vs. Packaging Cor	p. of America"
	(DEDAG)	***
	TERMS	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF: 1,015.75 239 Pages @ 4.25/Page Travis Ballard Vol. 2 .20/Page 13.00 65 Pages @ EXHIBITS 298.75 239.00 Pages @ 1,25/Page Unedited ASCII (RT) 358.50 1.50/Page 239.00 Pages @ Interactive Realtime 50.00 Computer Rental 45.00 TotalTranscript 17.50 Packaging and Handling 1,798.50 LATOT DUE

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Invoice No.: 18246396
Date : 10/10/2013
TOTAL DUE : 1,798.50

Job No. : 1805-190629 Case No. : 110CV05711

"Kleen Products LLC vs. Packaging Co

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### INVOICE

Invoice No.	Invoice Date	Job No.
226765	7/1/2014	125892
Job Date	Case	No.
6/18/2014		
and the second	Case Name	······································
Kleen Products v. Pa	ckaging Corporation o	America, et al.
	Payment Terms	
Due upon receipt		

otaped deposition held in Newark, NJ k you for your business!	TOTAL DUE >>> AFTER 8/15/2014 PAY	<b>\$837.10</b> \$920.81
Shipping - Complimentary		0.00
Processing & Handling		35.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary	234.00 Pages	234.00
Rough Draft ASCII	234.00 Pages	526,50
Exhibit Transcript Copy - Videotaped / Technical Testimony	208.00 Pages	41,60

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New York, NY 10008-3724

Job No. : 125892

**BU ID** 

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Case No.

Case Name : Kleen Products v. Packaging Corporation of

America, et al.

Invoice No. : 226765

Invoice Date :7/1/2014

Total Due : \$ 837.10 AFTER 8/15/2014 PAY \$920.81

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### INVOICE

Invoice No.	Invoice Date	Job No.
239969	12/11/2014	133690
Job Date	Case	No.
11/14/2014	1:10-CV-05711	
	Case Name	
Kleen Products v. P	ackaging Corporation o	f America, et al.
	Payment Terms	
Due upon receipt		

	TOTAL DUE >>> AFTER 1/25/2015 PAY	<b>\$538.90</b> \$5 <b>\$</b> 2.79
Shipping - Complimentary		0.00
Processing & Handling		35.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Transcript Copy - Technical / Non-Video Testimony	206.00 Pages	463.50
Exhibit	202.00 Pages	40.40
TIMOTHY L. BERGWALL		

Videotaped deposition held in Columbus, OH

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New York, NY 10008-3724

Job No. : 133690

BU ID

Phone: 213.443.3000 Fax: 213.443.3100

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Case No.

: 1:10-CV-05711

Case Name : Kleen Products v. Packaging Corporation of

America, et al.

Invoice No. : 239969

Invoice Date : 12/11/2014

Total Due : \$ 538.90 AFTER 1/25/2015 PAY \$592.79

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#### INVOICE

Invoice No.	Invoice Date	Job No.
40224	4/25/2014	55718
Job Date	Case	No.
4/3/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. PACKAGING CC	DRP. OF
	Payment Terms	
Due upon receipt	-	

1 CERTIFIED COPY OF TRANSCRIPT OF:		1,312.87
Mathew Blanchard	TOTAL DUE >>>	\$1,312.87
	AFTER 5/25/2014 PAY	\$1,4 <del>34</del> .16
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; 1:10-CV-05711 Case No. : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

BU ID

CORP. OF AMERICA, et al.

Invoice Date : 4/25/2014 Invoice No. : 40224

: \$1,312.87 **Total Due** AFTER 5/25/2014 PAY \$1,444.16

: 55718

PAYMENT WITH CREDIT	CARD	AV. 2X	esting of Type
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Exp. Date:	Phone#:		
Billing Address:			
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### INVOICE

Invoice No.	Invoice Date	Job No.
43040 🗸	11/14/2014	59179
Job Date	Cas	ie No.
10/28/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, LI et al.	LC, et al. vs. INTERNATIO	)NAL PAPER,
	Payment Terms	
Due upon receipt		

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Carl R. Bohm	TOTAL DUE >>> AFTER 12/14/2014 PAY	\$1,122.23 \$1,334.45
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Tax ID: 33-0941549	Phone: 213-443-3000	) Fax:213-443-3100
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Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN	Job No. : 59179 BU ID  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.	: 9-KrammUSA
865 South Figueroa Street, 10th Floor Los Angeles CA 90017	Invoice No. : 43040 Invoice Date  Total Due : \$1,122.23	: 11/14/2014
	AFTER 12/14/2014 PAY \$1,234.45	
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San Diego CA 92101	Billing Address:	<del></del>
	Zip: Card Security Code:	

Cardholder's Signature:

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<u> </u>	,	
INVOICE NO.	INVOICE DATE	JOB NUMBER
18261066	02/27/2014	1805-199735
JOB DATE	REPORTER(S)	CASE NUMBER
01/23/2014	LSD	110CV05711
	CASE CAPTION	
"Kleen Products I	LC vs. Packaging Cor	p. of America"
	TERMS	
Immediate, sold F	OB Merrill facility	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:	104 Pages @	4.25/Page	442.00
TotalTranscript Unedited ASCII (RT) Interactive Realtime Computer Rental Packaging and Handling	104.00 Pages @ 104.00 Pages @	1.25/Page 1.50/Page	45.00 130.00 156.00 50.00 17.50
rackaging and handing	Total	DUE >>>>	840.50

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Invoice No.: 18261066
Date : 02/27/2014
TOTAL DUE : 840.50

Job No. : 1805-199735 Case No. : 110CV05711

"Kleen Products LLC vs. Packaging Co

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### INVOICE

Invoice No.	Invoice Date	Job No
41242	7/2/2014	57171
Job Date	Case I	No.
6/11/2014	1:10-CV-05711	
	Case Name	
KLEEN PRODUCTS LI MERICA, et al.	.C, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
ue upon recelpt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		1 047 76
Larry L. Burton		1,047.36
	TOTAL DUE >>>	\$1,047.36 <sub>1</sub>
	AFTER 8/1/2014 PAY	\$172530
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	(+) Finance Charges/Debits:	0.00
-	(=) New Balance:	\$1,047.36

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Phone: 212-849-7000 Fax;212-849-7100

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Invoice No. Invoice Date

: 41242 : 7/2/2014

**Total Due** 

: \$1,047.36

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Job No.

57171

BŲ ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name.

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939,0080 kramm.com

Deborah-K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
41342	7/16/2014	57372
Job Date	Case	No.
6/19/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CC	ORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Michael Butler	86:		
	TOTAL DUE >>> AFTER 8/15/2014 PAY	\$862.14 \$98.35	
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Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

57372 Job No. Case No.

BU ID

: 9-KrammUSA

Case Name

: 1:10-CV-05711

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.

: 41342

Invoice Date

:7/16/2014

: \$862.14 Total Due AFTER 8/15/2014 PAY \$948.35

PAYMENT WITH CREDIT CARD	ANEX	- Va
Cardholder's Name:		
Card Number:		
Exp. Date: Phone#:		
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Zip: Card Security Code:		
Amount to Charge:		
Cardholder's Signature:		

## KRAMM COURT REPORTING

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Willy Williams
QUINN EMANUEL URQUHART & SULLIVAN
51 Madison Avenue, 22nd Floor
New York NY 10010

2224 Third Avenue San Diego CA 92101

#### INVOICE

Invoice No.	Invoice Date	Job No.		
43096	11/12/2014	59723		
Job Date Case No.				
10/28/2014	1:10-CV-05711			
Case Name				
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.				
Payment Terms				
Due upon receipt				

Phone#:

Card Security Code:

Dennis W. Carlton, Ph.D.				1,039.13
		TOTAL DUE :		\$1,039.13 \$1,14×04
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master	er Card, and American Express.			<b>,</b>
•				
ax ID: 33-0941549			Phone: 212-849-7000	Fax:212-849-710
. Please detach bottom	m portion and return with paym	ent.		
•	Job No.	: 59723	BU ID	; 9-KrammUSA
Willy Williams	Case No.	: 1:10-CV-057		
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010	Case Name		ODUCTS, LLC, et al. vs. ONAL PAPER, et al.	
NEM LOLK LAL TOWARD	Invoice No.	: 43096	Invoice Date	: 11/12/2014
	Total Due	: \$1,039.13		
	AFTER 12/12/	2014 PAY \$1,1	43.04	
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Exp. Date:

Billing Address:

Amount to Charge:
Cardholder's Signature:

# KRAMM

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Beth A. Wilkinson PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP 2001 K Street, NW Washington DC 20006

#### INVOICE

Involce No.	Invoice Date	Job No
47232	10/26/2015	64772
Job Date	Case	No.
10/7/2015	1:10-CV-05711	
	Case Name	
-kleen products, et al.	LLC, et al. vs. Internation	AL PAPER,
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Dennis W. Carlton			),503.63
		TOTAL DUE >>>	\$1,503.63
		AFTER 11/25/2015 PAY	\$1,653.99
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We accept Visa, Master Card, and American Express.			
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Tax ID: 33-0941549

Phone: 202.223 7300 Fax:202.223.7420

Invoke Date : 10/26/2015

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Beth A. Wilkinson PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP 2001 K Street, NW Washington DC 20006

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Invoice No. : 47732 Total Due : \$1,503.63 AFTER 11/25/2015 PAY \$1,653.99

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Zip:	Card Security Code:		
Amount to Charge			
Cardholder's Signat	ure:		

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com.

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

### INVOICE

Invoice No.	Invoice Date	Job No
38597	12/17/2013	54158
Job Date	Case	No.
11/20/2013	1:10-CV-05711	
	Case Name	
«KLEEN PRODUCTS AMERICA, et al.	LLC, et al. vs. PACKAGING CC	ORP. OF
	Payment Terms	

1 CERTIFIED COPY OF TRANSCRIPT OF: Shelley A. Carr 1 CERTIFIED COPY OF TRANSCRIPT OF: Patrick James Lucido		845.65 442.89
	TOTAL DUE >>>	\$1,288.54
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	 	Phone: 202.538.8000 Fax:

Tax ID: 33-0941549

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Jaime Kapian QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

Remit To:

KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

Job No. : 54158 Case No.

BU ID

: 9-KrammUSA

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

Phone#:

CORP. OF AMERICA, et al.

Invoice No. **Total Due** 

: 38597 : \$1,288.54 Involce Date

: 12/17/2013

PAYMENT WITH	CREDIT CARD


Exp. Date: Billing Address:

Card Security Code: Amount to Charge:

Cardholder's Signature:

Cardholder's Name: Card Number:

#### MERRILL CORPORATION

LogaLink, Inc.

225 Varick Street 10th Floor New York, NY 10017 Phone: 212.557.7400 Fax: 212.692.9171

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Stephen R Neuwirth Quinn Emanuel Urquhart & Sullivan LLP 51 Madison Avenue New York, NY 10010 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18233787	03/28/2013	1805-181363
JOB DATE	REPORTER(S)	CASE NUMBER
03/13/2013	LSD	110CV05711
	CASE CAPTION	
"Kleen Products I	LC vs. Packaging Cor	p. of America"
	TERMS	
Immediate, sold F	OB Merrill facility	

ORIGINAL AND ONE 2-DAY EXPEDITED OF:	
	,955,36
EXHIBITS 161 Pages @ .15/Page	24.15
ATTENDANCE	400.00
TotalTranscript	20.00
Unedited ASCII (RT) 242.00 Pages @ 1.25/Page	302.50 `~
Interactive Realtime 242.00 Pages @ 1.50/Page	363.00
Parking and Tolls	14.00
Packaging and Handling	17.50

TOTAL DUE >>>>

3,096.51

\*Deposition was taken in San Diego, CA.

Thank you. Your business is appreciated.

For your convenience we accept Visa, Mastercard, and American Express.

Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(212) 849-7000 Fax (212) 849-7100

37777

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18233787
Date : 03/28/2013

TOTAL DUE : 3,096.51

Job No. : 1805-181363 Case No. : 110cv05711

"Kleen Products LLC vs. Packaging Co

Remit To: LegaLink, Inc.
PO Box 277951

Atlanta, GA 30384

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 18010

### INVOICE

Invoice No.	Involce Date	Job No.
42395	10/15/2014	58110
Job Date	Case	No.
9/5/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt		

A CONTRACTOR AND ARE THE ARCCORD ARE		***.
1 CERTIFIED COPY OF TRANSCRIPT OF: Thomas Cleves		1,041.12
	TOTAL DUE >>> AFTER 11/14/2014 PAY	\$1,041.12 \$1, <b>3</b> 5.23
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American	n Express.	
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Phone: 212-849-7000 Fax:212-849-7100



p: 877.479.2484 f: 877.876.9330

Cali Cope-Kasten, Esquire Wilkinson Walsh & Eskovitz 1900 M Street, NW; Suite 800 Washington, DC 20086

### INVOICE

Invoice No.	Invoice Date	Job No.
279235	3/4/2016	162765
Job Date	Case No.	
2/17/2016		
	Case Name	
Kleen Products v. Ir	nternational Paper Co.	, et al
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Lawrence A. Cunningham	470.00 Pages	1,175.00
Exhibit	780.00 Pages	156.00
Rough Draft ASCII	470.00 Pages	705.00
Expert/Technical Testimony	470.00 Pages	164.50
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	\$2,260.50
	AFTER 4/18/2016 PAY	\$2,599.58

Deposition held in New York, NY

Thank you for your business!

**BU ID** 

Case Name : Kleen Products v. International Paper Co., et al

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. tegal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

:25-CHI VIP

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Cali Cope-Kasten, Esquire Wilkinson Walsh & Eskovitz

1900 M Street, NW; Suite 800

Washington, DC 20086

Invoice No. : 279235

Job No.

Case No.

Invoice Date : 3/4/2016

Total Due : \$ 2,260.50 AFTER 4/18/2016 PAY \$2,599.58

: 162765

	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
Remit To: U.S. Legal Support	Card Number:
P.O. Box 4772-13	Exp. Date: Phone#:
Houston, TX 77210-4772	Billing Address:
	Zip: Card Security Code:
	Amount to Charge:
	Cardholder's Signature:

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Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.
42371	9/22/2014	58528
Job Date	Case	No,
9/4/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LI AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt		· <b></b>

1 CERTIFIED COPY OF TRANSCRIPT OF:		2,123.82
Matthew Denton	TOTAL DUE >>>	\$2,123.82
	AFTER 10/22/2014 PAY	\$2,336,20
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and Ameri	Ican Express.	
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

## KD AMM COURT REPORTING

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Involce No.	Invoice Date	Job No.
43319	12/3/2014	59714
Job Date	Case	No.
11/20/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, L et al.	LC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		<del>-</del>

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Scott Denton		1,414.37
	TOTAL DUE >>>	\$1,414.37
	AFTER 1/2/2015 PAY	\$1,536.81
Thank you. We appreciate your business. Please make checks payable Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, N	e to Master Card, and American Express.	
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Tax ID: 33-0941549	Phone: 212-849-7000	Fax:212-849-7100
Please detach i	bottom portion and return with payment.	
	Job No. : 59714 BU ID	: 9-KrammUSA
Deborah K. Brown	Case No. : 1:10-CV-05711	
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.	
New TORREST TOOLS	Invoice No. : 43319 Invoice Date	: 12/3/2014
	Total Due : \$1,414.37 AFTER 1/2/2015 PAY \$1,555.81	
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Danis T. WASHING COURT DEPORTING	Card Number:	
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San Diego CA 92101	Billing Address:	
	Zip: Card Security Code:	<del></del>
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	Cardholder's Signature;	

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Sara Siddiq QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Involce No.	Invoice Date	Job No.
39681	3/13/2014	52706
Job Date	Case I	ło.
9/10/2013	1:10-CV-05711	
Abandara and a second s	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt	· · · · · · · · · · · · · · · · · · ·	

1 CERTIFIED COPY OF TRANSCRIPT OF: Arthur S. Bunning	1. 19	era de la companya d	1,259.08
Arthur 3, Edming		TOTAL DUE >>> AFTER 4/12/2014 PAY	<b>\$1,259.08</b> \$1,384.99
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		r	
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Phone: 212-849-7000 Fax:212-849-7100

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2224 Third Avenue
San Diego CA 92101

 Job No.
 : 52706
 BU ID
 : 9-KrammUSA

 Case No.
 : 1:10-CV-05711

 Case Name
 : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No. : 39681 Invoice Date : 3/13/2014

Total Due | \$1,259.08 AFTER 4/12/2014 PAY \$1,384.99

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Deborah K. Brown QUINN EMANUEL URQUHART SULLIVAN, LLP 500 West Madison St., Suite 2450 Chicago IL 60661

### INVOICE

Invoice No.	Invoice Date	Job No.
37774	10/22/2013	53020
Job Date	Case	No.
9/26/2013	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCT AMERICA, et al.	IS LLC, et al. vs. PACKA	GING CORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  Rebecca Dupuy		876.05
Repecca Dupuy	TOTAL DUE >>>	\$876.05
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Tax ID: 33-0941549

Phone: 312.705.7400 Fax:312.705.7401

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Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 1:10-CV-05711 Case No.

: 53020

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.: 37774

Job No.

Invoice Date : 10/22/2013

:9-KrammUSA

Total Due : \$ 876.05

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2224 THIRD AVENUE SAN DIEGO, CA 92101 SAN DIEGO, 6 800.939.0080 kramm.com

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Invoice Date	Job No.
38672	12/19/2013	53505
Job Date	Case	No.
12/6/2013	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS I AMERICA, et al.	.LC, et al. vs. PACKAGING Co	ORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		1,885.50
Rebecca Anne Dupuy		
1 CERTIFIED COPY OF TRANSCRIPT OF:		1,117.96
James P. Royalty, Jr.		
	TOTAL DUE >>>	\$3,003.46
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Phone: 202.538.8000 Fax:

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Washington DC 20001

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: 9-KrammUSA BU ID : 53505 Job No. Case No. : 1:10-CV-05711

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

CORP. OF AMERICA, et al.

: 38672 Invoice No. : \$3,003.46 **Total Due** 

Cardholder's Signature:

Invoice Date : 12/19/2013

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Zip;	Card Security Code:		<del></del>
Amount to Charge:			

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice Date	Job No.
9/5/2014	58108
Case	No.
1:10-CV-05711	
Case Name	
.C, et al. vs. PACKAGING CC	ORP. OF
Payment Terms	
	9/5/2014  Case 1:10-CV-05711  Case Name  C, et al. vs. PACKAGING CC

1 CERTIFIED COPY OF TRANSCRIPT OF:		
30(b)(6) and 45, Cato Ealy		1,039.39
	TOTAL DUE >>>	\$1,039.39
	AFTER 10/5/2014 PAY	\$1,143.33
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.		,
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

: 9-KrammUSA

BU ID

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Job No.

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101 Case No. : 1;10-CV-05711

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Invoice No. : 42048 Invoice Date : 9/5/2014

**Total Due : \$1,039.39**AFTER 10/5/2014 PAY \$1,143.33

: 58108

PAYMENT WITH CREDIT CARD	AVICK
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Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	



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Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

Involce No.	Invoice Date	Job No.
40046	4/28/2014	55483
Job Date	Case	No.
3/20/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon recelpt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Michael Paulick Exner					1,402,58		
PRESENCE COURSE SALES		. TOTAL DUE >>> AFTER 5/28/2014 PAY		***************************************	\$ <b>1,402.58</b> \$1, <b>5</b> 12.84		
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	. :	•.	· ,	·. ·.			
				<u>.</u>			

Tex ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 55483 Jab No.

BU IO

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: WKLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.

: 40046

Involco Date : 4/28/2014

; \$1,402.58 Total Due AFTER 5/28/2014 PAY \$1,542.84

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Amount to Charge:	<u></u>
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# KR SHELORIUM

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

### INVOICE

Involce No.	Invoice Date	Job No.
43111	11/17/2014	58119
Job Date	Case N	lo.
11/5/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, I et al.	LLC, et al, vs. Internationa	L PAPER,
	Payment Terms	
Due upon receipt		

	ED COPY OF TRANSCRIPT OF:	1,963.62
Joh 	nn V. Faraci, Jr.	TOTAL DUE >>> \$1,963,62
		AFTER 12/17/2014 PAY \$23/29.98
Thank you Kramm &	r. We appreciate your business. Please make checks payal Associates, Inc. Tax I.D. No. 33-0941549, We accept Visa	ible to a, Master Card, and American Express.
ax <b>ID</b> : 33		Phone: 213-443-3000 Fax:213-443-310 ch bottom portion and return with payment
	r 180se arme	
		Job No. : 58119 BU ID : 9-KrammUSA
Zena Jaco		Case No. : 1:10-CV-05711
865 South	MANUEL URQUHART & SULLIVAN Figueroa Street, 10th Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.
Los Angel	es CA 90017	Invoice No. : 43111 Invoice Date : 11/17/2014
		Total Due : \$1,963.62 AFTER 12/17/2014 PAY \$2,159.98
		PAYMENT WITH CREDIT CARD
		Cardholder's Name:
		Card Number:
Remit To: KRAMM COURT REPORTING  2224 Third Avenue San Diego CA 92101		Exp. Date: Phone#:
		Billing Address:
		Zip: Card Security Code:
		Amount to Charge:

Cardholder's Signature:

## KR AMM COURT REPORTING

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Willy Williams
QUINN EMANUEL URQUHART & SULLIVAN
51 Madison Avenue, 22nd Floor
New York NY 10010

### INVOICE

Invoice Date	oN dal
11/14/2014	59708
Case I	No.
1:10-CV-05711	
Case Name	
LC, et al. vs. INTERNATION	AL PAPER,
	11/14/2014 Case I 1:10-CV-05711 Case Name

CERTIFIED COPY OF TRANSCRIPT OF:		
Christian Fischer		1,562.65
	TOTAL DUE >>>	\$1,5 <b>62.6</b> 5
	AFTER 12/14/2014 PAY	\$1,778.92
nank you. We appreciate your business. Please make checks payable to ramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card,	and American Express.	
•		
·		
x ID; 33-0941549	Phone: 212-	849-7000 Fax:212-849-710
	on and return with payment.	
	Job No. : 59708 BU II	: 9-KrammUSA
villy Williams	Case No. : 1:10-CV-05711	
UINN EMANUEL URQUHART & SULLIVAN 11 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, & INTERNATIONAL PAPER, et	et al. vs. t al.
lew York NY 10010	Involce No. : 43035 Involc	e Date : 11/14/2014
	Total Due : \$1,562.65 AFTER 12/14/2014 PAY \$1,718.92	
	PAYMENT WITH CREDIT CARD	AMERICAN PROPERTY AND A SECOND PROPERTY ASSESSED.
	Cardholder's Name:	
•		
mit To: KRAMM COURT REPORTING	Card Number:	<del></del>
mit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101	"	

Amount to Charge: Cardholder's Signature:

# KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice Date	Job No.
6/26/2014	57019
Case	No.
1:10-CV-05711	
Case Name	
LC, et al. vs. PACKAGING CO	RP. OF
	6/26/2014 Case

COPY OF TR		

Cathy Foley for American Forest & Paper Assoc.

f.

597.86

TOTAL DUE >>>
AFTER 7/26/2014 PAY

\$597.86 \$657.65

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:

0,00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$597,86

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

Please detach bottom portion and return with payment.

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor

New York NY 10010

Invoice No.

: 41104

Invoice Date

6/26/2014

**Total Due** 

\$597.86

Remit To:

KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101 Job No.

57019

BUID

: 9-KrammUSA

Case No.

; 1:10-CV-05711

Case Name

~KLEEN PRODUCTS LLC, et al. vs.

PACKAGING CORP. OF AMERICA, et al.

2224 THIRD AVENUE SAN DIEGO, CA 92101 800,939,0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

### INVOICE

Invoice Date	Job No.
2/20/2014	54968
Case	No.
1:10-CV-05711	
Case Name	
.C, et al. vs. PACKAGING CO	RP. OF
Payment Terms	
	2/20/2014 Case 1:10-CV-05711 Case Name .C, et al. vs. PACKAGING CC

·		
A CERTIFIED COPY OF TRANSCRIPT OF:		027.0
Thomas Gideon		837.8
	TOTAL DUE >>>	\$837.87
	AFTER 3/22/2014 PAY	\$921.6
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		
	(-) Payments/Credits:	0.0
	(+) Finance Charges/Debits:	83.7
	(=) New Balance:	\$921.6

Tax ID: 33-0941549

Phone: 213-443-3000 Fax:213-443-3100

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Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Involce No.

: 39422

Involce Date

: 2/20/2014

**Total Due** 

; \$921.66

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

Job No.

54968

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

; ~KLEEN PRODUCTS LLC, et al. vs.

PACKAGING CORP. OF AMERICA, et al.

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
39778	3/21/2014	55459
Job Date	Case N	0.
2/27/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. PACKAGING COR	P. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Kit Gordon		1,710.77
	TOTAL DUE >>>	\$1,710.77
	AFTER 4/20/2014 PAY	\$1,881.85
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		* .
	(-) Payments/Credits:	0.00
·	(+) Finance Charges/Debits:	171.08
	(=) New Balance:	\$1,881.85
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

Please detach bottom portion and return with payment.

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.

: 39778

Invoice Date

: 3/21/2014

**Total Due** 

: \$1,881.85

Remit To: KRAMM COURT REPORTING 2224 Third Avenue

San Diego CA 92101

Job No.

: 55459

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS LLC, et al. vs.

PACKAGING CORP. OF AMERICA, et al.

# SAN DIEGO, CA 92101 800.939.0090

kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Invoice Date	Jab No.
43158	11/24/2014	59710
Job Date	Case	No.
11/6/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, Li et al.	LC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Mattle Gould	1,750.0
	TOTAL DUE >>> \$1,750.04
	AFTER 12/24/2014 PAY \$1/225.0
Thank you. We appreciate your business. Please make checks payable	a to
Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, N	Master Card, and American Express.
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	Phone: 212-849-7000 Fax:212-849-71
fax ID; 33-0941549	Lious: \$15_012_1000 100'575 013 15
Please detach	bottom portion and return with payment.
	Job No. : 59710 BU ID : 9-KrammUSA
Petronh V Dunum	Case No. : 1:10-CV-05711
Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.
51 Madison Avenue, 22nd Roor	INTERNATIONAL PAPER, et al.
New York NY 10010	Invoice No. : 43158 Invoice Date : 11/24/2014
	Total Due : \$1,750.04
	AFTER 12/24/2014 PAY \$1,925.04
	PAYMENT WITH CREDIT CARD AVEX
	Cardholder's Name:
	Card Number:
Remit To: KRAMM COURT REPORTING	Exp. Date: Phone#:
2224 Third Avenue San Diego CA 92101	Billing Address:
Odli Picho en Seros	Zip: Card Security Code:
	Amount to Charge:
	Amount to Charge.

Cardholder's Signature:

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
43164	12/9/2014	59712
Job Date	Case	No.
11/7/2019	1;10-CV-05711	
	Case Name	
-×LLEEN PRODUCTS, LL et al.	C, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Oue upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Mattie Gould, Volume II		907.92
	TOTAL DUE >>>	\$907,92
	AFTER 1/8/2015 PAY	\$998.71
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master C	Card, and American Express.	
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$907.92
		. :

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

Please detach bottom portion and return with payment.

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.

: 43164

Invoice Date

: 12/9/2014

**Total Due** 

: \$907.92

Remit To: KRAMM COURT REPORTING 2224 Third Avenue

San Diego CA 92101

Job No.

: 59712

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

#### MERRILL CORPORATION

LegaLink, Inc.

L

225 Varick Street 10th Floor New York, NY 10017 Phone: 212.557.7400 Fax: 212.692.9171

Marc L Greenwald Quinn Emanuel Urquhart Sullivan LLP 51 Madison Avenue New York, NY 10010

#### INVOICE

INVOICE DATE	JOB NUMBER
05/31/2012	1805-163881
REPORTER(S)	CASE NUMBER
LSD	110CV05711
CASE CAPTION	
LC vs. Packaging Cor	p. of America"
TERMS	
OB Merrill facility	
	05/31/2012  REPORTER(S)  LSD  CASE CAPTION  LC vs. Packaging Control  TERMS

[	ORIGINAL AND 1 COPY OF TRANSCRIPT OF:					
1.	Clav Grimslev	209	Pages	G	5.00/Page	1,045.00
	EXHIBITS	46	Pages	@	.15/Page	6,90
1	ATTENDANCE					337.50
	TotalTranscript					45.00
	Unedited ASCII (RT)	209.00	Pages	0	1.25/Page	261.25
	Packaging and Handling		-			40.00
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\*Deposition was taken in San Diego, CA.

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For your convenience we accept Visa, Mastercard, and American Express.

Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(212) 849-7000 Fax (212) 849-7100

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Marc L Greenwald Quinn Emanuel Urquhart Sullivan LLP 51 Madison Avenue New York, NY 10010

Invoice No.: 18210799

Date : 05/31/2012

TOTAL DUE : 1,735.65

Job No. : 1805-163881 Case No. : 110CV05711

"Kleen Products LLC vs. Packaging Co

Remit To:

LegaLink, Inc. PO Box 277951 Atlanta, GA 30384



2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

nvoice No.	Invoice Date	Job No
43562	12/18/2014	60632
Job Date	Case	No.
12/8/2014	1:10-CV-05711	
-	Case Name	
EN PRODUCTS, I	LC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
ipon receipt	Payment Terms	

1 CERTIFIED COPY OF TRANSCRIPT OF:		
James Hannan	-	1,618.26
•	TOTAL DUE >>>	\$1,618.26
	AFTER 1/17/2015 PAY	\$1,780.09
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American	Express.	
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$1,618.26

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

Please detach bottom portion and return with payment.

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.

: 43562

Invoice Date

: 12/18/2014

Total Due

: \$1,618-26

Job No.

: 60632

BU ID

Case No.

: 9-KrammUSA

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101



p: 877.479.2484 f: 877.876.9330

Beth A. Wilkinson, Esquire Wilkinson Walsh & Eskovitz 1900 M Street, NW; Suite 800 Washington, DC 20086

1 CERTIFIED COPY OF TRANSCRIPT OF:

### INVOICE

Invoice No.	Invoice Date	Job No.
279049	2/29/2016	162761
Job Date	e Case No.	
2/8/2016		
	Case Name	
Kleen Products v. I	nternational Paper Co.	., et al
	Payment Terms	
Due upon receipt		

Dr. Michael J. Harris Ph.D.	409.00 Pages	1,022.50
Exhibit	981.00 Pages	196.20
Realtime	409.00 Pages	613.50
Rough Draft ASCII	409.00 Pages	613.50
Expert/Technical Testimony	409.00 Pages	143.15
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

Reference No. : 547710

Deposition held in Los Angeles, CA

Thank you for your business!

Tax ID: 76-0523238

TOTAL DUE >>> \$2,648.85 AFTER 4/14/2016 PAY \$3,046.18

Phone:

Fax:

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Beth A. Wilkinson, Esquire Wilkinson Walsh & Eskovitz 1900 M Street, NW; Suite 800

Washington, DC 20086

Remit To: U.S. Legal Support P.O. Box 4772-13

Houston, TX 77210-4772

Job No. : 162761 **BU ID** :25-CHI VIP

Case No.

Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 279049 Invoice Date : 2/29/2016

Total Due : \$ 2,648.85 AFTER 4/14/2016 PAY \$3,046.18

PAYMENT WITH (	CREDIT CARD	AMEX WISA
Cardholder's Name:		
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Charge:		
Cardholder's Signatu	ıre:	

# KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIRGO, CA 92101 800.939.0080 kramm.com

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Invoice Date	Job No.
39801	3/18/2014	55083
Job Date	Case N	0.
2/28/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	.C, et al. vs. PACKAGING COR	P. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		1,621.04
30(b)(6) John A. Haudrich	TOTAL DUE >>>	\$1,621.04
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		de production de la constantina della constantin
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	70.10.10.10.10.10.10.10.10.10.10.10.10.10	

Tax ID: 33-0941549

Phone: 202.538.8000 Fax:

: 9-KrammUSA

Please detach bottom portion and return with payment.

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

Involce No.

Job No.

Case No.

Case Name

: 1:10-CV-05711 : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

BU ID

CORP. OF AMERICA, et al.

e No. : 39801

: 55083

Invoice Date : 3/18/2014

Total Due : \$1,621.04

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
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Zip: Card Security Code	<u> </u>
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Cardholder's Signature:	The second secon

Remit To:

KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

#### INVOICE



2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Involce No.	Invoice Date	Job No.
42755	11/4/2014	59132
Joh Date	Joh Date Case No.	
10/10/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Oue upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Thomas J. Hayman	1,818.9		
	TOTAL DUE >>>	\$1,818.98	
	AFTER 12/4/2014 PAY	\$2,000.88	
Thank you. We appreciate your business. Please make checks payable to Kramın & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Expression	ess.	•	
	•		
ax ID: 33-0941549	Phone: 213-443-3	000 Fax:213-443-3100	
Please detach bottom portion and return with p	ayment.		

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING 2224 Third Avenue

San Diego CA 92101

: 59132 Job No. : 1:10-CV-05711 Case No.

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

BU ID

: 9-KrammUSA

CORP. OF AMERICA, et al.

: 42755 Invoice Date : 11/4/2014 Invoice No.

**Total Due** : \$1,818.98 AFTER 12/4/2014 PAY \$2,000.88

PAYMENT WITH CREDIT CARD	AVE	Parker I
Cardholder's Name:		
Card Number:		
Exp. Date: Phone#:		<del></del> -
Billing Address:		<del></del>
Zip: Card Security Code:		<u></u>
Amount to Charge:		
Cardholder's Signature:		

#### INVOICE

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.
41772	8/18/2014	57962
Job Bate	Case	No.
7/29/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS I AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Karen Hoagkind		1,464.55
Total specification	TOTAL DUE >>> AFTER 9/17/2014 PAY	\$1,464.55 \$1,6 <u>\</u> 2.01
Thank you. We apprediate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.	,	
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Tax ID: 33-0941549

: **57**962

Phone: 212-849-7000 Fax:212-849-7100

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Hoor New York NY 10010

**Total Due** 

Job No.

Çase No.

Case Name

: 1:10-CV-05711

BU ID

: 9-KrammUSA

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

: 41772 Invoice No.

Invoice Date : 8/18/2014

: \$1,464.55 AFTER 9/17/2014 PAY \$1,611.01

PAYMENT WITH CREDIT CARD	ANTES AND VIEW
Cardholder's Name:	
Card Number:	
Eco. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	·
Amount to Charge:	
Cardholder's Signature:	

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101



Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

7/2/2014 Case N	56886
Case N	0.
6/13/2014 1:10-CV-05711	
Case Name	
et al. vs. PACKAGING COR	P. OF
Payment Terms	
	Case Name et al. vs. PACKAGING COR

William Hoel		1,028.95
	TOTAL DUE >>>	\$1,028.95
	AFTER 8/1/2014 PAY	\$1,131.85
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		
	,	

Tax ID: 33-0941549 Phone: 213-443-3000 Fax:213-443-3100

Please detach bottom portion and return with payment.

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

Job No. : 56886 BU ID : 9-KrammUSA Case No. : 1:10-CV-05711

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Total Due : \$1,028.95 AFTER 8/1/2014 PAY \$1,131.85

PAYMENT W	TH CREDIT CARD	AMEX	place Plans	VISA
Cardholder's Na	ame:			
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Cha	rge:			
Cardholder's Si	gnature:			

#### INVOICE



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Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.
43412	12/5/2014 60108	
Job Date	Case	No.
11/19/2014	1:10-CV-05711	
	Case Name	
KLEEN PRODUCTS,	LLC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
ue upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  Joseph Martin Hughes, Jr.		475.81
Joseph Main Rughes, Jr.	TOTAL DUE >>>	\$475.81
	AFTER 1/4/2015 PAY	\$523.39
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Expres	SS.	
	(-) Payments/Credits:	0.00
•	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$475.81

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

Please detach bottom portion and return with payment.

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Involce No.

: 43412

Invoice Date

: 12/5/2014

Total Due

; \$475.81

Job No.

60108

BU ID

Case No.

: 9-KrammUSA

; 1:10-CV-05711

: ~KLEEN PRODUCTS, LLC, et al. vs. Case Name

INTERNATIONAL PAPER, et al.

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

# K R A M M

2224 THIRD AVENUE
SAN DIEGO, GA 92101
800.939.0080
kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No	
45189	4/24/2015	62143	
Job Bate	Case	No.	
4/14/2015	1:10-CV-05711		
	Case Name		
∨KLEEN PRODUCTS, Li kt al.	LC, et al. vs. INTERNATION	AL PAPER,	
	Payment Terms		
Due upon receipt			
·			

Cralg Hunt	1,761
	TOTAL DUE >>> \$1,769  AFTER 5/24/2015 PAY \$1,94
Thank you. We appreciate your business. Please make checks payab Kramm & Associates, Inc. We accept Visa, Master Card, and American Express.	le to
( ID: 33-0941549	Phone: 212-849-7000 Fax:212-849-7
Please detuch	bottom portion and return with payment.
	Job No. : 62143 BU ID : 9-KrammUSA
edorah K. Brown JINN EMANUEL URQUHART & SULLIVAN	Case No. : 1:10-CV-05711
Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.
	Invoice No. : 45189 Invoice Date : 4/24/2015
	Total Due : \$1,769.44 AFTER 5/24/2015 PAY \$1,946.38
	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
it To: KRAMM COURT REPORTING	Card Number:
2224 Third Avenue San Diego CA 92101	Exp. Date: Phone#:
	Zip: Card Security Code:

Amount to Charge: Cardholder's Signature:



Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
43081	11/17/2014	59790
Job Date	Case	No.
10/28/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, et al.	LLC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

1	CERTIFIED	COPY	OF TRANSCRIPT OF:	

Roland Hans John, 30(b)(6) of McKinsey & Co.

416.89 \$416.89 TOTAL DUE >>>

AFTER 12/17/2014 PAY

\$458.58

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$416.89

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.

: 43081

Invoice Date

: 11/17/2014

Total Due

: \$416.89

Job No.

59790

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
42028	9/5/2014 58	
Job Date	Case	No.
8/13/2014)	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LI AMERICA, et al.	.C, et al. vs. PACKAGING CC	DRP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
David A. Karalis		1,145.02
	TOTAL DUE >>>	\$1,145.02
	AFTER 10/5/2014 PAY	/\$1/259.52
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express		
·		
		3
You YD: 22 0041E4D	Phone: 212-849	-7000 Fax:212-849-7100

Please detach bottom portion and return with payment.

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Tax ID: 33-0941549

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 58332 Job No.

BU ID : 9-KrammUSA

: 1:10-CV-05711 Case No.

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

CORP. OF AMERICA, et al.

Invoice No.

: 42028

Invoice Date : 9/5/2014

; \$1,145.02 **Total Due** AFTER 10/5/2014 PAY \$1,259.52

PAYMENT WITH CREDIT CARD	Max VA
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	<del></del>
Billing Address:	
Zip: Card Security Code:	<del></del>
Amount to Charge:	
Cardholder's Signature:	<u> </u>

### INVOICE

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Involce No.	Invoice Date	Job No.
39218	2/20/2014	54483
Job Date	Case N	ło.
1/17/2014 1:10-CV-05711		
	Case Name	
∾KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: 30(b)(6), James R. Keller				1,377.58				
C	The state of the s	:	\$1. \$1.		**************************************	TOTAL DUE >>> AFTER 3/22/2014 PAY		<b>\$1,377.58</b> \$1,515.34
Thank you, We Kramm & Associ	appredate your bu lates, Inc. We now	siness. Please ma accept Visa, Mast	ike checks payable t er Card, and Americ	o an Express				
				en design				
<u>-</u>						*		

Tax ID: 33-0941549

Phone: 213-443-3000 Fax:213-443-3100

: 2/20/2014

Please detach bottom portion and return with payment.

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor

Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101 L

BU ID : 9-KrammUSA 54483 Job No. 1:10-CV-05711 Case No. Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Involce No. : 39218 Invoice Date : \$1,377.58

**Total Due** AFTER 3/22/2014 PAY \$1,515.34

PAYMENT WITH CREDIT CARD	AMAIN FEARITH WAT
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	_
Billing Address:	· · · · · · · · · · · · · · · · · · ·
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	

#### INVOICE



2224 THIRD AVENUE SAN DIEGO, CA 92101 800,939,0080 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.			
43479	12/10/2014 59181				
Job Date	Case No.				
11/21/2014	1:10-CV-05711				
Case Name					
~KLEEN PRODUCTS, et al.	~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.				
Payment Terms					
Due upon receipt					

James R. Keller		1,022.09
·	TOTAL DUE >>> AFTER 1/9/2015 PAY	<b>\$1,022.09</b> \$1,1 <b>2</b> 4.30
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.		

Tax ID: 33-0941549

: 9-KrammUSA

#### Please detach bottom portion and return with payment

Job No.

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 1:10-CV-05711 Case No. : ~KLEEN PRODUCTS, LLC, et al. vs. Case Name

INTERNATIONAL PAPER, et al.

Invoice No.

Invoice Date : 12/10/2014

**BU ID** 

**Total Due** : \$1,022.09 AFTER 1/9/2015 PAY \$1.124.30

: 59181

PAYMENT WITH	CREDIT CARD	AIVEX	
Cardholder's Nam	e:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge	1		
Cardholder's Sign	ature:		

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.		
40413	5/2/2014	56326		
Job Date	Job Date Case No.			
4/16/2014	4/16/2014 1:10-CV-05711			
	Case Name			
~KLEEN PRODUCTS LL AMERICA, et al.	C, et al. vs. PACKAGING CO	RP. OF		
	Payment Terms			
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:		000.00
Rachel Kenyon, 30(b)(6) and 45 for Fibre Box Association		923.62
	TOTAL DUE >>>	<b>\$923.62</b>
	AFTER 6/1/2014 PAY	\$1,005.98
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		·
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 56326 Job No.

BU ID

: 9-KrammUSA

Case No.

Case Name

: 1:10-CV-05711

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No. : 40413 Invoice Date

: 5/2/2014

Total Due ; \$923.62 AFTER 6/1/2014 PAY \$1,015.98

PAYMENT WITH CR	EDIT CARD	ANZED;	amaga a	VIVI
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip: C	ard Security Code:			
Amount to Charge:			<del></del>	
Cardholder's Signature	:			

Jaime Kapian QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Involce Date	Job No.		
40323	5/9/2014	55565		
Job Date	Job Date Case No.			
1:10-CV-05711				
Case Name				
NKLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.				
Payment Terms				
Due upon receipt				

1 CERTIFIEO COPY OF TRANSCRIPT OF:		
James Kirkpatrick		1,039.72
	TOTAL DUE >>>	\$1,039.72
	AFTER 6/8/2014 PAY	\$1743.69
Thank you. We appreciate your business. Please make checks payable to Kramın & Associates, Inc. We now accept Visa, Master Card, and American Express		/ ~
-		

Tax ID: 33-0941549

Phone: 202.538,8000 Fax:

Involce Date : 5/9/2014

Pleasa detach honom portion and return with payment.

Jaime Kapian

QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 55565 BU IO : 9-KrammUSA Job No. Case No. : 1:10-CV-05711 : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

CORP. OF AMERICA, et al.

Total Due \$1,039.72 AFTER 6/8/2014 PAY \$1,143.69

Invoice No.

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	<del></del>
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Billing Address:	
Zip: Card Security Co	de:
Amount to Charge:	
Cardholder's Signature:	

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#### INVOICE

Invoice No.	Invoice Date	Job No.	
43709	12/31/2014	60564	
Job Dabe Case No.			
12/11/2014	12/11/2014 1:10-CV-05711		
Case Name			
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.			
Payment Terms			
Due upon receipt			

CERTIFIED COPY OF TRANSCRIPT OF:		
Robert A. Kirshner		1,077.86
	TOTAL DUE >>>	\$1,077.86
	AFTER 1/30/2015 PAY	\$1,185.65
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master C	Card, and American Express.	
•		
ex ID: 33-0941549	Phone: 212-849-7000	Fax:212-849-7100
Please detach bottom	partion and return with payment.	
	Job No. : 60564 BU ID :	: 9-KrammUSA
Deborah K. Brown	Case No. : 1:10-CV-05711	
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.	
New York NY 10010	Invoice No. : 43709 Invoice Date :	: 12/31/2014
	Total Due : \$1,977.86 AFTER 1/30/2015 PAY \$1,185.65	
	PAYMENT WITH CREDIT CARD	V/54
	Cardholder's Name:	
emit To: KRAMM COURT REPORTING	Card Number:	<del></del>
2224 Third Avenue	Exp. Date: Phone#:	
San Diego CA 92101	Billing Address:	

Amount to Charge: Cardholder's Signature:

# KR REPORTING

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Willy Williams
QUINN EMANUEL URQUHART & SULLIVAN
51 Madison Avenue, 22nd Floor
New York NY 10010

### INVOICE

Invoice No.	Invoice Date	Job No.	
43124	11/24/2014	59791	
Job Date Case No.			
11/3/2014	1:10-CV-05711		
Case Name			
~KLEEN PRODUCTS, L et al.	~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms			
Due upon receipt			

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Steven J. Klinger	914.95
	TOTAL DUE >>> \$914.95
	AFTER 12/24/2014 PAY \$1,006/45
Thank you. We appreciate your business. Please make checks payal Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa	ile to , Master Card, and American Express.
•	
ex ID: 33-0941549	Phone: 212-849-7000 Fax:212-849-710
Please detac	h bottom portion and return with payment.
•	Job No. : 59791 BU ID : 9-KrammUSA
Willy Williams	Case No. : 1:10-CV-05711
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.
New York NY 10010	Invoice No. : 43124 Invoice Date : 11/24/2014
	Total Due : \$914.95
	AFTER 12/24/2014 PAY \$1,006.45
	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
THE TAXABLE COURT DEPONDENCE	Card Number:
Remit To: KRAMM COURT REPORTING 2224 Third Avenue	Exp. Date: Phone#:
San Diego CA 92101	Billing Address:
	Zip: Card Security Code:
	Amount to Charge:

Cardinoider's Signature:

SAN DIEGO, CA 92101 800.939.0080 kramm.com

Willy Williams QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
43128	11/24/2014	59793
Job Date Case No.		
11/4/2014	1:10-CV-05711	
	Case Name	
~kLEEN PRODUCTS, L et al.	LC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Steven J. Klinger, Volume II	3,027.9		
	TOTAL DUE >>> AFTER 12/24/2014 PAY	\$3,027.93 \$3,00 77	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.		.,	
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Tax ID: 33-0941549	Phone: 212-849-70	00 Fax:212-849-710	

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Willy Williams QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 9-KrammUSA : 59793 BU ID Job No.

: 1:10-CV-05711 Case No.

Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

Invoice Date : 11/24/2014

: 43128 : \$3,027.93 Total Due AFTER 12/24/2014 PAY \$3,330.72

Invoice No.

PAYMENT WITH CREDIT CARD	AVE AT
Cardholder's Name:	
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Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	· <del></del>
Amount to Charge:	
Cardholder's Signature:	

# KRAMM COURT REPORTING

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Involce Date	Job No.
42555	10/27/2014	58984
Job Date	Case	No.
9/17/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. Packaging CC	ORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: John Knudsen		1,883.82
	TOTAL DUE >>> AFTER 11/26/2014 PAY	\$1,883.52 \$2,002.20
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and Ameri	can Express.	
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warm care gain mater them down them down house been agreement of the first the contract of the		
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100



Deborah K. Brown QUINN EMANUEL URQUHART SULLIVAN, LLP 500 West Madison St., Suite 2450 Chicago IL 60661

### INVOICE

Invoice No.	Invoice Date	Job No.
37761	10/21/2013	53019
Job Date	Case	No.
9/25/2013	1:10-CV-05711	
	Case Name	
~KLEEN PRODUC AMERICA, et al.	TS LLC, et al. vs. PACKA	GING CORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		1,122.82
Donna Lajeunesse	TOTAL DUE >>>	\$1,122.82
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		
	,	

Tax ID: 33-0941549

Phone: 312.705.7400 Fax:312.705.7401

**BU ID** 

:9-KrammUSA

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Job No.

Case No.

Deborah K. Brown QUINN EMANUEL URQUHART SULLIVAN, LLP 500 West Madison St., Suite 2450 Chicago IL 60661

Total Due : \$ 1,122.82

: 53019

: 1:10-CV-05711

Invoice No. : 37761 Invoice Date :10/21/2013

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Cardholder's Name:
Card Number:
Exp. Date:

Billing Address:

Phone#:

Zip: Card Security Code:
Amount to Charge:

**PAYMENT WITH CREDIT CARD** 

Cardholder's Signature:

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

# KRAMM COURT REPORTING

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Invoice Date	Job No.
42970	11/5/2014	58115
Job Date Case No.		
10/21/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Que upon receipt		

	ED COPY OF TRANSCRIPT OF:		1,225.77
		TOTAL DUE >>> AFTER 12/5/2014 PA	\$1,225.77 Y \$1,348.35
Thank you Kramm & A	. We appreciate your business. Please make checks payable Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, M	to	
	•		
Tax <b>1D</b> ; 33-			one: 212-849-7000 Fax:212-849-7100
	Please detach i	ottom portion and return with payment.	
		Job No. : 58115	BU ID : 9-KrammUSA
Deborah K	. Brown	Case No. : 1:10-CV-05711	
QUINN EM 51 Madiso	IANUEL URQUHART & SULLIVAN n Avenue, 22nd floor	Case Name : ~KLEEN PRODUCT INTERNATIONAL	
New York NY 10010		Invoice No. : 42970 <b>Total Due : \$1,225.77</b> AFTER 12/5/2014 PAY \$1,348.35	Invoke Date : 11/5/2014
	·	PAYMENT WITH CREDIT CARL Cardholder's Name:	
Remit To:	KRAMM COURT REPORTING	Card Number:	
1,1,11,1	2224 Third Avenue	Exp. Date; Pi	none#:
	San Diego CA 92101	Zin: Card Security	v Code:
		Amount to Charge:	
		Cardholder's Signature:	-



Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
42978	11/5/2014	58117
Job Date	Case	No.
10/22/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, L et al.	LC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Glenn Landau, Volume II		542.45
	TOTAL DUE >>>	\$542,45
	AFTER 12/5/2014 PAY	\$596.70
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master	er Card, and American Express.	
Tax ID: 33-0941549	Phone: 212-849-7000	Fax:212-849-71(
Please detach botto:	om portion and return with payment.	
	Job No. : 58117 BU ID	: 9-KrammUSA
Deborah K. Brown	Case No. : 1:10-CV-05711	
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.	
New York NY 10010	Invoice No. : 42978 Invoice Date	: 11/5/2014
	Total Due : \$542.45 AFTER 12/5/2014 PAY \$596.70	
	PAYMENT WITH CREDIT CARD	77.7.
	Cardholder's Name:	
	Card Number:	
Remit To: KRAMM COURT REPORTING 2224 Third Avenue	Exp. Date: Phone#:	
San Diego CA 92101	Billing Address:	
-	Zin Card Security Code:	

Amount to Charge: Cardholder's Signature:



Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice Date	Job No.
3/19/2014	55203
Case	No.
1:10-CV-05711	
Case Name	
C, et al. vs. PACKAGING CC	DRP. OF
Payment Terms	
	3/19/2014 Case 1:10-CV-05711 Case Name C, et al. vs. PACKAGING CC

1 CERTIFIED COPY OF TRANSCRIPT OF: Robert Lanthier	774.35
1 CERTIFIED COPY OF TRANSCRIPT OF:	370.24
TOTAL DUE >>> AFTER 4/18/2014 F	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

: 9-KrammUSA

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Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

Invoice No. : 39772

Job No.

Case No.

Case Name

CORP. OF AMERICA, et al.

Invoice Date : 3/19/2014

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

BU ID

**Total Due : \$1,144.59**AFTER 4/18/2014 PAY \$1,259.05

: 55203

: 1:10-CV-05711

PAYMENT WITH CREDIT CARD	av.s.	Pantices.	V.S.A POSTAGO
Cardholder's Name:			
Card Number:			
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Zip: Card Security Code:		<del></del>	
Amount to Charge:			
Cardholder's Signature:			

# KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice Date	Job No.
10/15/2014	58732
. Case	No.
1:10-CV-05711	
Case Name	
LC, et al. vs. PACKAGING CC	orp. Of
Payment Terms	
	1:10-CV-05711  Case Name  1C, et al. vs. PACKAGING CC

1 CERTIFIED COPY OF TRANSCRIPT OF:		.,
Robert Lanthier		872.97
E	TOTAL DUE >>>	\$872.97
	AFTER 11/14/2014 PAY	\$930(27
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Viya, Master Card, and America	in Express.	· 1
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Tax 10: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
44748	3/24/2015	61946
Job Date	Case	No.
3/10/2015	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, LI et al.	.C, et al. vs. INTERNATION	IAL PAPER,
	Payment Terms	
Due upon receipt		

I CERTIFIED COPY OF TRAINSCRIPT OF:		
William Robert Levin		1,299.34
	TOTAL DUE >>>	\$1,299.34
	AFTER 4/23/2015 PAY	\$ <b>1,42</b> 9.27
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We accept Visa, Master Card, and American Express.		

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

Job No. : 61946 BU ID

: 9-KrammUSA

Case No. Case Name : 1:10-CV-05711

: ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

Invoice No. : 44748 Invoice Date

: 3/24/2015

**Total Due** : \$1,299.34 AFTER 4/23/2015 PAY \$1,429.27

PAYMENT WITH C	REDIT CARD	ANTX	
Cardholder's Name:			
Card Number:		<u> </u>	
Exp. Date:	Phone#:		<del></del>
Billing Address:			
Zip:	Card Security Code:		<del></del>
Arnount to Charge:		<u>.</u>	
Cardholder's Signatu	re:		

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
39498	2/25/2014	54886
Job Date	Case N	le.
2/5/2014	1:10-CV-05711	
	Case Name	
∨KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. PACKAGING COR	RP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		982;28
dames Lewis	TOTAL DUE >>> AFTER 3/27/2014 PAY	\$982,28 \$1,088,51
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 54886 Joh No.

BU 1D

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.

: 39498

: 2/25/2014 Invoice Date

Total Due : \$982.28 AFTER 3/27/2014 PAY \$1,080.51

PAYMENT WITH C	REDIT CARD	W EX	* ALL ( )	VISA
Cardholder's Name:	<u> </u>			
Card Number:				
Exp. Date:	Phone#:		<del></del>	
Billing Address:				
Zip:	Card Security Code:	<del></del>	<del></del>	
Amount to Charge:			<del></del>	
Cardholder's Signate	ıro:			



Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001.

#### INVOICE

Involce Date	Job No.
5/6/2014	56015
Case	No.
1:10-CV-05711	
Case Name	
LC, et al. vs. PACKAGING CO	RP, OF
Payment Terms	
	5/6/2014  Case  1:10-CV-05711  Case Name  LC, et al. vs. PACKAGING CO

1 CERTIFIED CDPY OF TRANSCRIPT OF:  Roy C. Lind			1,062.77
	: • ;	TDTAL DUE >>> AFTER 6/5/2014 PAY	\$1,062.77 \$1,169.05
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		· · · · .	
		•	
		•	

Tax ID: 33-0941549

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Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

56015 BU ID Job No. : 1:10-CV-05711 Case No.

; ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Name

CORP. OF AMERICA, et al.

: 40433 Invoice No.

Invoice Date : 5/6/2014

; 9-KrammUSA

; \$1,062.77 Total Due AFTER 6/5/2014 PAY \$1,169.05

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	<del></del>
Amount to Charge:	
Cardholder's Signature:	

### INVOICE



2224 THIRD AVENUE 8AN DIEGO, CA 92101 800.939.0080 kramm.com

Willy Williams QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.	
42851	10/28/2014	59370	
Job Boto	Job-Bote Case No.		
10/10/2019	1:10-CV-05711		
Case Name			
«KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.			
Payment Terms			
Due upon receipt			

1 CERTIFIED COPY OF TRANSCRIPT OF:		
William P. Lindsay, 30(b)(6) for Longview Fibre		541.16
	TOTAL DUE >>>	<b>\$541.16</b>
	AFTER 11/27/2014 PAY	\$596,28
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and A	American Express.	
·		

Tax 10: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

## KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
42925	10/30/2014	57970
Job Date	Case	No.
10/15/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LI AMERICA, et al.	LC, et al. vs. PACKAGING CO	ORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
John Patrick Maley, III		1,614.97
	TOTAL DUE >>>	\$1,614.97
	AFTER 11/29/2014 PAY	\$1,796.47
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.		
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Fax ID: 33-0941549	Phone: 212-	-849-7000 Fax:212-849-710
Please` detach bottom portion and return with payn	nent.	
		o . O.Krammlica

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

Job No. : 57970 BU ID : 9-Case No. : 1:10-CV-05711

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No. : 42925 Invoice Date :10/30/2014

Total Due : \$1,614.97 AFTER 11/29/2014 PAY \$1,776.47

PAYMENT WITH CREDIT CARD	AVEYLE VM
Cardholder's Name:	
Card Number:	<del></del>
Exp. Date: Phone#:	
Billing Address:	, <del></del> -
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	

2224 THIRD AVENUE 8AN DIEC. 800.939.0080 SAN DIEGO, CA 92101 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No
43443	12/9/2014	60103
Job Date	Case	No.
11/20/2014	1:10-CV-05711	
	Case Name	
kleen products, t al.	LLC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	

1 CERTIFIED COPY OF TRANSCRIPT OF: Dan Markus, Verizon Wireless - Custodian of Re	cords		313.41
		TOTAL DUE >>> AFTER 1/8/2015 PAY	<b>\$313.41</b> \$344.75
Thank you. We appreciate your business. Please mal Kramm & Associates, Inc. Tax I.D. No. 33-0941549.	te checks payable to We accept Visa, Master Card, and a	American Express.	
7 J. H		** · · · · · · · · · · · · · · · · · ·	
	·		

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

; 9-KrammUSA

Please detach bottom portion and return with payment.

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue

San Diego CA 92101

: 60103 Job No. : 1:10-CV-05711 Case No.

BU ID

: ~KLEEN PRODUCTS, LLC, et al. vs. Case Name

INTERNATIONAL PAPER, et al.

: 43443 Invoice No.

Invoice Date : 12/9/2014

: \$313.41 Total Due AFTER 1/8/2015 PAY \$344.75

PAYMENT WITH CREDIT CARD	ATVEX.	Pure Cary	VIA.
Cardholder's Name:			
Card Number:			
Exp. Date: Phone#:			
Billing Address:			
Zip: Card Security Code:			
Amount to Charge:			
Cardholder's Signature:			

Sara Siddiq QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.
39682	3/13/2014	54455
Job Date	Case	No.
12/19/2013	1:10-CV-05711	
	Case Name	
→KLEEN PRODUCTS LI AMERICA, et al.	.C, et al. vs. PACKAGING CO	RP. OF
	Paymont Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:	The state of the s	Vital Control	837.55
30(b)(6), Peter A. Martens	•	TOTAL DUE >>> AFTER 4/12/2014 PAY	<b>\$837.55</b> \$921,31
Thank you. We appreciate your business. Please mak Kramm & Associates, Inc. We now accept Visa, Maste	ke checks payable to or Card, and American Express		
	4 × 4 × 4		
	<b>3</b>	•	
	•		

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

Invoice Date : 3/13/2014

: 9-KrammUSA

Please detach bottom portion and return with payment.

QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: \$837.55 **Total Due** AFTER 4/12/2014 PAY \$921.31

Cardholder's Signature:

54455 : 1:10-CV-05711

: 39682

Job No.

Case No.

Case Name

Invoice No.

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Phone#: Exp. Date: Billing Address: Card Security Code: Amount to Charge:

80 ID

; WKLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

# KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIRGO, CA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

### INVOICE

Invoice No.	Invoice Date	Job No.
42070	9/9/2014	57964
Joh Date	Case	No.
8/14/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LL AMERICA, et al.	.C, et al. vs. PACKAGING CC	RP. OF
	Payment Terms	
Due upon receipt		

Card Security Code:

Amount to Charge: Cardholder's Signature:

LULKINA	ED COPY OF TRANSCRIPT OF:	
Chrl	is Mathis	1,254
<u></u>	PROMI	TOTAL DUE >>> \$1,254
		AFTER 10/9/2014 PAY
Thank you. Kramm & A	. We appreciate your business. Please make checks payable Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, N	to laster Card, and American Express.
fax <b>ID:</b> 33-		Phone: 213–443-3000 Fax:213-443-
	Please asiacn	bottom portion and return with payment.
		3ob No. : 57964 BU ID : 9-KrammUSA
Zena Jacol		Case No. : 1:10-CV-05711
QUINN EM 865 South	MANUEL URQUHART & SULLIVAN 1 Figueroa Street, 10th Floor	Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.
Los Angele	es CA 90017	Invoice No. : 42070 Invoice Date : 9/9/2014
		Total Due : \$1,254.22 AFTER 10/9/2014 PAY \$1,379.64
		PAYMENT WITH CREDIT CARD
		PAYMENT WITH CREDIT CARD  Cardholder's Name:
	,	
Remit To:	KRAMM COURT REPORTING 2224 Third Avenue	Cardholder's Name:

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

Invoice No.	Invoice Date	Job No.
43749	1/16/2015	59796
Job Date	Case	No.
12/18/2014	1:10-CV-05711	
	Case Name	
-KLEEN PRODUCTS,	LLC, et al. vs. INTERNATION/	AL PAPER,
· martine in the state of the s	Payment Terms	
ue upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Patrick Moore		2,160.36
	TOTAL DUE >>> AFTER 2/15/2015 PAY	<b>\$2,160.3</b> 6 <b>\$2,376.4</b> 0
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master	Card, and American Express.	
ix ID: 33-0941549	Phone: 213-	143-3000 Fax:213-443-3100
Please detach bottom	portion and return with payment.	
Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN	Job No. : 59796 BU ID  Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS, LLC, e	·

865 South Agueroa Street, 10th Floor

Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING

2224 Third Avenue San Diego CA 92101 INTERNATIONAL PAPER, et al.

: 43749 Involce No.

Invoice Date : 1/16/2015

Total Due : \$2,160.36 AFTER 2/15/2015 PAY \$2,376.40

PAYMENT WITH CREDIT CARD	ANIX VIA
Cardholder's Name:	<u>,</u>
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	•
Carcholder's Signature:	

# 04345-62003

#### USLEGAL SPECKT

p: 877,479.2484 f: 877.876.9330

Jamie S. Kaplan, Esquire Quinn, Emanuel, Urguhart & Sulivan, L.L.P., 777 6th Street NW 11th Floor Washington, DC 20001

### INVOICE

Invoice No.	Invoice Date	Job No.		
222454	5/15/2014	123905		
Job Date Case No.				
5/1/2014				
	Case Name			
Kleen Products v. P	ackaging Corporation o	of America, et al.		
Payment Tørms				
Due upon receipt		eren egener eren gert er egent ein kan professore pente er arte betreen. De eren eren eren eren er er art betreen er er arte betreen er		

D'Raye Mow		į
Exhibit	432.00 Pages	86,40
Transcript Copy - Videotaped / Technical Testimony	408.00 Pages	795.60
Reporter Appearance Fee		55.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0,00
Processing & Handling		35.00
Shipping - Complimentary		0.00
marithered mare lance and	در د	

Videotaped deposition held in Dallas, TX

Appearance fee split between group members

Thank you for your business!

والمتحدث وسيوان كالمائخ والمراجع والمحاورة

Phone: 202,538-8000 Fax:

\$972.00

Tax XD: 76-0523238

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Tamle S. Kaplan, Esquire Quinn, Emanuel, Urquhart & Sullvan, L.L.P. 777 6th Street NW 11th Floor Washington, DC 20001 Invoice No. ; 222454 Invoice Date ; 5/15/2014

Total Due : \$ 972.00

Remit To: U.S. Legal Support

P.O. Box 3724

New York, NY 10008-3724

Job No.

: 123905

TOTAL DUE >>>

BUID

: 26-VIP-CHI

Case No.

ase No.

Case Name

: Kleen Products v. Packaging Corporation of

America, et al.



Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Invoice Date	Job No.
40230	4/29/2014	55487
Job Date	Case	No.
4/3/2014	1:10-CV-05711	
	Çase Name	
∼KLEEN PRODUCTS L AMERICA, et al.	LC, et al, vs. PACKAGING CC	orp. of
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:	•.	
Tim Nicholls		787.89
	TOTAL DUE >>> AFTER 5/29/2014 PAY	\$787,89 \$885,68
Thank you. We apprediate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	 •	
•		
•	• •	
,		

Tax ID: 33-0941549

Phone: 202.538.8000 Fax:

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Jaime Kapian QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 70001

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Olego CA 92101

; 55487 Jab No.

BU ID

: 9-KrammUSA

Case No.

: i:10-CV-05711

; WKLEEN PRODUCTS LLC, et al. vs. PACKAGING Case Namo

CORP. OF AMERICA, et al.

Involce No.

: 40230

Invoice Date : 4/29/2014

Total Due **\$787.89** AFTER 5/29/2014 PAY \$866.68

PAYMENT WITH CREDIT CARD	W.	
Carcinoider's Name:		
Card Number:		
Exp. Date: Phone#:	<del></del>	<del></del>
Billing Address:		
Zip: Card Security Code:		:
Amount to Charge:		<u>.</u>
Cardholder's Signature:		.,,

### INVOICE

KRAMM

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Willy Williams QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.	
42368	9/22/2014	57967	
Job Date	Case No.		
8/21/2014	1:10-CV-05711		
	Case Name		
«Kleen Products L America, et al.	LC, et al. vs. PACKAGING CO	RP. OF	
	Payment Terms		
Due upon receipt			

Larry Norton		1,446.1
	TOTAL ĐƯE >>>	\$1,446.1
	AFTER 10/22/2014 PAY	\$1,698.7
ank you. We appreciate your business. Please make checks payable to mm & Associates, Inc. Tax LD. No. 33-0941549. We accept Visa, Master Card, and	American Express.	ŕ
···	(-) Payments/Credits:	0.0
	(+) Finance Charges/Debits:	0.0
	(=) New Salance:	\$1,445.1

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

## KRAMM COURT REPORTING

2224 THIRD AVENUE SAN DIEGO, CA 92101 806.939.0080 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Involce Date	Job No.		
43151	11/21/2014	59725		
Job Date	Case No.			
10/30/2014	1:10-CV-05711			
Case Name				
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSC	RIPT OF:		
Janusz A. Ordover	•		1,029,17
	•	TOTAL DUE >>>	\$1,029.17
		AFTER 12/21/2014 PAY	\$1,182.09
Thank you. We appreciate your Kramm & Associates, Inc. Tax I	r business. Please make checks payable to I.D. No. 33-0941549. We accept Visa, Master Ca	erd, and American Express.	
	•		
	•		
Tax ID: 33-0941549		Phone: 212-849	-7000 Fax:212-849-7100
	Please detach bottom p	ortion and return with payment.	
		Job No. : 59725 BU ID	: 9-KrammUSA
Deborah K. Brown		Case No. : 1:10-CV-05711	
QUINN EMANUEL URQUHART & 51 Madison Avenue, 22nd Floor		Case Name : ~KLEEN PRODUCTS, LLC, et al. INTERNATIONAL PAPER, et al.	vs.
New York NY 10010	•	Invokœ No. ; 43151 Invoice Da	ate : 11/21/2014
		Total Due ; \$1,029.17	
		AFTER 12/21/2014 PAY \$1,132.09	
		PAYMENT WITH CREDIT CARD	AVEX ALZE VAI
	,	Cardholder's Name:	, <u>.</u>
Dank Tal - Whatili Child's	EDARTING	Card Number:	
Remit To: KRAMM COURT REPORTING 2224 Third Avenue		Exp. Date: Phone#:	
San Diego CA 921	101	Billing Address:	
		Zip: Card Security Code:	
		Amount to Charge:	

Cardholder's Signature:

#### MERRILL CORPORATION

LegaLink, Inc.

225 Varick Street 10th Floor New York, NY 10014 Phone: 212.557.7400 Fex: 212.692.9171

Nicole Helfant Quinn Emanuel Urquhart & Sullivan LLP 51 Madison Avenue New York, NY 10010

INVOICE

	· · · · · · · · · · · · · · · · · · ·	
INVOICE NO.	INVOICE DATE	JOB NUMBER
18265966	04/07/2014	1801-203880
JOB DAKE	REPORTER(S)	CASE NUMBER
03/19/2014	SCHOGA	110CV05711
	CASE CAPTION	
"Kleen Products L	LC vs. Packaging Cor	p. of America"
	TERMS	
Immediate, sold FO	OB Merrill facility	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:  Todd K. Petracek 30(b)(6)  EXHIBITS	264 Pages 0 166 Pages 0	4.25/Page .20/Page	1,122.00 33.20 45.00
TotalTranscript Unedited ASCII (RT) Interactive Realtime Shipping / Handling	264.00 Pages @ 264.00 Pages @	1.25/Page 1.50/Page	330.00 396.00 17.50
e e	TOTAL	DUE >>>>	1,943,70

\*Participating Party Count Not Satisfied. Normal QE Rates Applied.

Thank you. Your business is appreclated. For your convenience we accept Visa, Mastercard, and American Express. Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(212) 849-7000 Fax (212) 849-7100

Please detach bottom portion and return with payment.

Nicole Helfant Quinn Emanuel Urquhart & Sullivan LLP 51 Madison Avenue New York, NY 10010

Invoice No.: 18265966 : 04/07/2014 Date 1,943.70 TOTAL DUE :

: 1801-203880 Job No. : 110CV05711 Case No.

"Kleen Products LLC vs. Packaging Co

Remit To:

LegaLink, Inc. PO Box 277951 Atlanta, GA 30384

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Invoice No. Invoice Date			
42906	10/30/2014	58734		
Job Pate Case No.				
10/14/2014	1:10-CV-05711	1:10-CV-05711		
	Case Name			
~KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP. OF		
	Payment Terms			
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Maurice Plante	719.27
	TOTAL DUE >>> \$719.27
	AFTER 11/29/2014 PAY \$79\20
Thank you. We appreciate your business. Please make checks payable Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Market No. 100 (1994) 1994 (1	o aster Card, and American Express.
ax ID: 33-0941549	Phone: 212-849-7000 Fax:212-849-7100
Please detach l	ottom portion and return with payment.
	Job No. : 58734 BU ID : 9-KrammUSA
Deborah K, Brown	Case No. : 1:10-CV-05711
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.
New York NY 10010	Invoice No. : 42906 Invoice Date : 10/30/2014
	Total Due : \$719.27
	AFTER 11/29/2014 PAY \$791.20
	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
	Card Number:
Remit To: KRAMM COURT REPORTING	Exp. Date: Phone#:
2224 Third Avenue San Diego CA 92101	Billing Address:
· -	Zip: Card Security Code:
	Amount to Chame

1

2224 THIRD AVENUE SAN DIEGO, OA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

Invoice No.	Involce Date	Job No.	
39357	2/19/2014	55082	
Job Date	Case	No.	
1/30/2014	1:10-CV-05711		
	Case Name		
~KLEEN PRODUCTS LI AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP, OF	
	Payment Terms		
Due upon receipt			

CERTIFIED COPY OF TRANSCRIPT OF: 30(b)(6) Mark Polivka		881.77
	TOTAL DUE >>>	\$881.77
	AFTER 3/21/2014 PAY	\$969.95

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Tax ID: 33-0941549

Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

Case No. : 1:10-CV-05711

Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Invoice No. : 39357 Invoice Date : 2/19/2014

Phone: 213-443-3000 Fax: 213-443-3100

:9-KrammUSA

**BU ID** 

Total Due : \$881,77 AFTER 3/21/2014 PAY \$969.95

: 55082

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2224 THIRD AVERUE SAN DIRGO, CA 92101 800.939.0080 keomen.com

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Invoice Date	Job Na.		
40603	5/13/2014	56585		
Job Date	Case No.			
4/25/2014	1:10-CV-05711			
Case Name				
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.				
Payment Terms				
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Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		:: ::		
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Tax ID: 33-0941549

Phone: 202,538,8000 Fax:

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Remit To: KRAMM COURT REPORTING

2224 Third Avenue San Diego CA 92101 Case No. : 1:10-CV-05711
Case Name : ~KLEEN PRODE

56585

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

eu id

CORP. OF AMERICA, et al.

Invoice No. : 40603

Job No.

3 Invoice Date : 5/13/2014

Total Due : \$1,097.24 AFTER 6/12/2014 PAY \$1,206.96

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Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.	
31185	8/22/2012	45128	
Job Date	Case No.		
8/1/2012	1:10-CV-05711		
	Case Name		
KLEEN PRODUCTS LL AMERICA, et al.	.C, et al. vs. PACKAGING COR	P. OF	
	Payment Terms		
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1 CERTIFIED TRANSCRIPT OF:		1,515.80
George Ragsdale	TOTAL DUE >>> AFTER 9/21/2012 PAY	<b>\$1,515,80</b> <b>\$1,667,38</b>
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		

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Phone: 212-849-7000 Fax:212-849-7100

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; 45128 Job No.

BU ID

1-MAIN

Case No.

: 1:10-CV-05711

Case Name

: KLEEN PRODUCTS LLC, et al, vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.

; 31185

Involce Date : 8/22/2012

; \$1,515,80 Total Due AFTER 9/21/2012 PAY \$1,667.38

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f: 877,876,9330

Jamie S. Kapian, Esquire Quinn Emanuel Urquhart & Sullivan, LLP 777 6th Street NW 11th Floor Washington, DC 20001

Invoice No.	Invoice Date	Job No.
223834	5/30/2014	121816
Jos Date	Case	No.
4/24/2014		
	Case Name	
Kleen Products v. P	ackaging Corporation o	f America, et al.
	Payment Terms	

ROBERT RAMM		
Exhibit	87,00 Pages	17.4
Transcript Copy - Videotaped / Technical Testimony	293.00 Pages	659.3
Realtime - Hookup	293,00 Pages	293.0
Rough Draft ASCII	293.00 Pages	293.0
E-Transcript - Complimentary	-	0.0
Condensed Transcript - Complimentary		0.0
Processing & Handling		35.0
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Thank you for your business!

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(≔) New Balance:

\$1,297,65

Tex ID: 76-0523238

Phone: 202,538-8000 Fax:

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Jamie S. Kaplan, Esquire Quinn Emanuel Urquhart & Sullivan, LLP 777 6th Street NW 11th Floor

Washington, DC 20001

Invoice No. Invoice Date : 5/30/2014

: 223834

Total Due : \$ 1,297.65

Remit To: U.S. Legal Support

P.O. Box 3724 New York, NY 10008-3724

Job No.

: 121816

BU ID

: 26-VIP-CHI

Case No.

Case Name

: Kleen Products v. Packaging Corporation of

America, et al.

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SAN DIEGO, CA 92101
800-939,0080 kramm.com

Beth A. Wilkinson PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP 2001 K Street, NW Washington DC 20006

#### INVOICE

Involce No.	Involce Date	Job No.
46699	9/10/2015	64698
Job Date	Case	No.
8/26/2015	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, et at.	LLC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

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Mark J. Ready		966.37
	TOTAL DUE >>>	\$966.32
	AFTER 10/10/2015 PAY	\$1,062.9
hank you. We appreciate your business. Please make checks payable to framm & Associates, Inc.		
Ve accept Visa, Master Card, and American Express.		

Tax ID: 33-0941549

Phone: 202.223.7300 Fax:202.223.7420

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Beth A. Wilkinson PAUL, WEISS, RIFKIND, WHARTON & GARRISON, 2001 K Street, NW

Washington DC 20006

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

: 64698 : 1:10-CV-05711

Job No.

Case No.

Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.

Invoice No. : 46699

Invoice Date : 9/10/2015

BU ID

: 9-KrammUSA

Total Due : \$956.32 AFTER 10/10/2015 PAY \$1,052.95

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Phone#: Exp. Date: Billing Address:

Zip: Card Security Code: Amount to Charge:

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Invoice No.	Invoice Date	Job Ho.
42339	9/22/2014	58912
Job Date	Case	No.
9/11/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LI AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP, OF
	Payment Terms	
Due upon receipt		

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1 CERTIFIED COPY OF TRANSCRIPT OF:		·
Mike Rehwinkei		1,214.70
	TOTAL DUE >>>	\$1,214.70
;	AFTER 10/22/2014 PAY	\$1,36.17
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.		
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	(+) Finance Charges/Debits:	9.00
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Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

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# INVOICE

Invoice No.	Invoice Date	Job No.
42531	10/27/2014	58112
Job Date	Case	No.
9/16/2014	1:10-CV-05711	
	Case Name	
KLEEN PRODUCTS L AMERICA, et al.	LC, et al. vs. Packaging CC	ORP. OF
	Payment Terms	
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Carol Roberts		1,352,82
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	AFTER 11/26/2014 PAY	\$1 368.10
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Deborah K. Brown QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

## INVOICE

Invoice No.	Invoice Date	Job No.
45149	4/24/2015	62156
Job Date	Case	No.
4/8/2015	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, L et al.	LC, et al. vs. Internation/	AL PAPER,
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	ou. We appreciate your business. Please make checks payable & Associates, Inc.	to
	ept Visa, Master Card, and American Express.	
ax ID: 3.	3-0941549	Phone: 212-849-7000 Fax: 212-849-7100
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		Job No. : 62156 BU ID : 9-KrammUSA
Deborah I	K. Brown	Case No. : 1:10-CV-05711
QUINN E	MANUEL URQUHART & SULLIVAN	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.
	on Avenue, 22nd Floor k NY 10010	INTERNATIONAL PAPER, et el.
**	Wasan and the same	Invoice No. : 45149 Invoice Date : 4/24/2015
		Total Due : \$1,091.04 AFTER 5/24/2015 PAY \$1,200.14
		PAYMENT WITH CREDIT CARD
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	San Diego CA 92101	Billing Address:
		Zip: Card Security Code:

Amount to Charge: Cardholder's Signature:

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### INVOICE

Invoice No.	Invoice Date	Job No.
43225	12/4/2014	59642
Job Date	Case	No.
11/5/2014	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, U et al.	LC, et al. vs. Internation/	AL PAPER,
	Payment Terms	
Due upon receipt		

	D COPY OF TRANSCRIPT OF:		1,269.56
DO05	glas L. Schwartz	TOTAL DUE >>> AFTER 1/3/2015 PAY	\$1,269.56 \$1,796.52
Thank you. Kramm & A	We appreciate your business. Please make checks payable to ssociates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Maste	er Card, and American Express.	•
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Tax ID: 33-0	941549	Phone: 212-849-7000 Fax:	212-849-7100
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		Job No. : 59642 BU ID : 9-Ki	rammUSA
Willy Willian	ns	Case No. : 1:10-CV-05711	
QUINN EMA 51 Madison	ANUEL URQUHART & SULLIVAN Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.	
New York N	IY 10010	Invokce No. : 43225 Invokce Date : 12/	4/2014
		Total Due : \$1,269.56 AFTER 1/3/2015 PAY \$1,396.52	
		PAYMENT WITH CREDIT CARD	
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Deborah K. Brown **QUINN EMANUEL URQUHART & SULLIVAN** 51 Madison Avenue, 22nd Floor New York NY 10010

#### INVOICE

Invoice No.	Invoice Date	Job No.			
43299	12/11/2014	57974			
Job Date Case No.					
(11/13/2014   1:10-CV-05711					
Case Name					
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.					
Payment Terms					
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Doyle Simons		1,256.51
	TOTAL DUE >>>	\$1,256.51
	AFTER 1/10/2015 PAY	\$1,282.16
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express	: •	, _
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$1,256.51

Tax ID: 33-0941549

Phone: 212-849-7000 Fax:212-849-7100

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Invoice No. Invoice Date : 43299

: 12/11/2014

**Total Due** 

: \$1,256.51

Job No.

: 57974

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

San Diego CA 92101

Case Name

: ~KLEEN PRODUCTS, LLC, et al. vs.

INTERNATIONAL PAPER, et al.



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SAN DIEGO, CA 92101
800.939,0080
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Alexandra M. Walsh
PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP
2001 K Street, NW
Washington DC 20006

#### INVOICE

Invoice No.	Involce Date	Job No.
46635	9/10/2015	64561
Job Date	Case	No.
8/20/2015	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS, et al.	LLC, et al. vs. INTERNATION	AL PAPER,
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Donald S. Skupsky		732.80
	TOTAL DUE >>>	\$732.80
	AFTER 10/10/2015 PAY	\$806.08
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Tax ID: 33-0941549

Phone: 202.223.7300 Fax:202.223.7420

BU ID

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Çase No.

Alexandra M. Walsh PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP 2001 K Street, NW

2001 K Street, NW Washington DC 20006

Remit To: KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101 Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.

: 64561

: 1:10-CV-05711

Invoice No. : 46635 Invoice Date : 9/10/2015

Total Due : \$732.80 AFTER 10/10/2015 PAY \$806.08

PAYMENT WITH CREDIT CARD

Cardholder's Name:
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Cardholder's Signature:

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Willy Williams QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

### INVOICE

Invoice No.	Invoice Date	Job No.			
43308	12/2/2014	59847			
Job Date	Job Date Case No.				
11/14/2014	11/14/2014 1:10-CV-05711				
	Case Name				
~KLEEN PRODUCTS, Li et al.	~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.				
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		30b			59847	BU ID	: 9-KrammUSA
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	MANUEL URQUHART & SULLIVAN on Avenue, 22nd Floor	Case	e Name	٠		NAL PAPER, et al.	
	NY 10010	Tour	ice No.		43308	Invoice Date	: 12/2/2014
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Alexandra M Waish Paul., Weiss, Rifkind, Wharton & Garrison, LLP 2001 K Street, NW Washington DC 20006

#### INVOICE

Inveice No.	Invoice Date	Job No
47136	10/15/2015	64778
Job Date	Case	No.
10/1/2015	1 10-CV-05711	
	Case Name	
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	Payment Terms	
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	TOTAL DUE >>> AFTER 11/14/2015 PAY	<b>\$1,598.72</b> \$1,758 59
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We accept Visio, Master Card, and American Express.		

Tax ID: 33-0941549

Phone 202 223 7300 Fax 202 223 7420

10/15/2015

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PAUL, WEISS, RIFKIND WHARTON & GARRISON,
LLP
2001 K Street, NW
Washington DC 20006

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Invoice Date

Total Due ( \$1,598.72 AFTER 11/14/2015 PAY \$1,758 59

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Jaime Kapian QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

#### INVOICE

Invoice No.	Invoice Date	Job No.
38591	12/13/2013	53504
Job Date	Case	io.
11/19/2013	1:10-CV-05711	
	Case Name	
~KLEEN PRODUCTS LI AMERICA, et al.	LC, et al. vs. PACKAGING CO	RP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		458.31
Keith R. Townsend	TOTAL DUE >>>	\$458.31
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		·

Tax ID: 33-0941549

Phone: 202.538.8000 Fax:

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Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

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Job No. 53504

BU ID

: 9-KrammUSA

Case No.

: 1:10-CV-05711

Case Name

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. OF AMERICA, et al.

Invoice No.

: 38591

Involce Date

: 12/13/2013

: \$458.31 Total Due

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2224 THIRD AVENUE SAN DIEGO, GA 92101 800.939,0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

Involce No.	Involce Date	Job No.		
40203	4/29/2014	55485		
Job Date	Case No.			
4/2/2014	1:10-CV-05711			
Case Name				
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Payment Terms				
Due upon receipt				

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Julii var sara	·. :	TOTAL DUE >>> AFTER 5/29/2014 PAY	\$1,041.83 \$1,06.01	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	•		•	
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Tax ID: 33-0941549

Phone: 213-443-3000 Fax:213-443-3100

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Zena Jacobson QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 92101

Job No. : 55485

BU ID

: 9-KrammUSA

Case No. ; 1:10-CV-05711

Case Name : ~KLEEN PRDE

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING

CORP. DF AMERICA, et al.

Involce No.

: 40203

Invoice Date : 4/29/2014

Total Due : \$1,041.83 AFTER 5/29/2014 PAY \$1,146.01

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KRAMM

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Zena Jacobsen QUENN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Invoice Date	Job No.
11/12/2014	57968
Cas	e No.
1:10-CV-05711	
Case Name	
LC, et al. vs. PACKAGING (	CORP. OF
Payment Terms	
	11/12/2014  Cas  1:10-CV-05711  Case Name  LC, et al. vs. PACKAGING (

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Dennis Vesa	1,174.12
	TOTAL DUE >>> \$1,174.12
	AFTER 12/12/2014 PAY \$1,2\$0.53
Thank you. We appreciate your business. Please make checks payable Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, I	e to Master Card, and American Express.
Tax ID: 33-0941549	Phone: 213-443-3000 Fax:213-443-3100
Please detach	hottom portion and return with payment.
	Job No. : 57968 BU ID : 9-KrammUSA
Zena Jacobsen	Case No. : 1:10-CV-05711
QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor	Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.
Los Angeles CA 90017	Involce No. : 42524 Involce Date : 11/12/2014
	Total Due : \$1,174.12 AFTER 12/12/2014 PAY \$1,291.53
	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
	Card Number:
Remit To: KRAMM COURT REPORTING 2224 Third Avenue	Exp. Date: Phone#:
San Diego CA 92101	Billing Address:
	Zip: Card Security Code:
	Amount to Charge:



Phone: 212-557-7400

Quinn Emanuel Urquhart & Sullivan, LLP 51 Madison Avenue, 22nd Floor New York NY 10010-1611

Attn: Deborah Brown

Invoice #: 1890551 Invoice Date: 10-Jun-2015

Our Order #: 030-NY-040120-02

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of lasured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	
Tour Des sensines	Lath metre 15	Citati Olite	Sub Capacia	Mark or Mars	

Terms: Due upon receipt

#### Kleen Products, LLC vs. International Paper, et al Case Number: 1:10 CV 5711

	OTY	UNIL	UNITPRICE	IVIAL
Job Date: 05-May-2015 Deponent: Mark Wilde Deposition Transcript - Copy Exhibit Scanning - OCR-PDF Total Transcript CD Shipping and Handling	408 2137 I	Pg Pg Ea Ea	\$3.50 \$.20 \$20.00 \$25.00	\$1,428.00 \$427.40 \$20.00 \$25.00

Subtotal: \$1,900.40 Sales Tax \$.00 Total Invoice USD \$1,900.40

DESTRUCTION OF THE PARTY OF THE

Service Location:

New York NY

Thank You. Your Business is appreciated.

REMIT TO: DTI PO Box 936158 Atlanta, GA 31193-6158 PLEASE PAY FROM THIS INVOICE. ABA Routing #: 121090248 Beneficiary Account #: 4125126904 Beneficiary Nume: DT1

Tax No: 58-2413793

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939,0080 keamm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

#### INVOICE

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Invoice No.	Invoice Date	Job No.
40171	4/29/2014	55966
Job Date	· Casa	No.
4/3/2014	1:10-CV-05711	
	Case Name	_
~KLEEN PRODUCTS LU AMERICA, et al.	C, et al. vs. PACKAGING CC	ORP. OF
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		037.00
John Yerke		827.09
	TOTAL DUE >>>	\$827.09
	AFTER 5/29/2014 PAY	\$909.80
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express		٠.
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Tax ID: 33-0941549

Phone: 213-443-3000 Fax:213-443-3100

: 9-KrammUSA

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Job No.

Case No.

Zena Jacobson QUINN EMANUEL URQUHART & SULLIVAN 865 South Figueroa Street, 10th Floor Los Angeles CA 90017

Remit To: KRAMM COURT REPORTING 2224 Third Avenue

San Diego CA 921D1 u

: ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING Caso Namo CORP. OF AMERICA, ot al.

: 1:10-CV-05711

: 55966

BU ID

Involce No. \$ \$827.09 **Total Due** AFTER 5/29/2014 PAY \$909.80 Invoice Date : 4/29/2014

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Zip: Card Security Code:		
Amount to Charge:		
Cardholder's Signature:		-



2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Stephen R. Neuwirth QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor New York NY 10010

Invoice No.	Invoice Date	Job No.		
43387	12/4/2014	59898		
Job Date	Case	No.		
/11/18/2014	1:10-CV-05711			
Case Name				
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:	1
A. Steven Young	1,831.72
	TOTAL DUE >>> \$1,831,72
	AFTER 1/3/2015 PAY \$2,004.89
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master	Card, and American Express.
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Tax ID: 33-0941549	Phone: 212-849-7000 Fax:212-849-7100
Please detach bottom	n portion and return with payment.
	Job No. : 59898 BU ID : 9-KrammUSA
Stephen R. Neuwirth	Case No. : 1:10-CV-05711
QUINN EMANUEL URQUHART & SULLIVAN 51 Madison Avenue, 22nd Floor	Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.
New York NY 10010	Invoice No. : 43387 Invoice Date : 12/4/2014
	Total Due : \$1,831.72
	AFTER 1/3/2015 PAY \$2,014.89
	PAYMENT WITH CREDIT CARD ANAX
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Remit To: KRAMM COURT REPORTING	Card Number:
2224 Third Avenue	Exp. Date: Phone#:
San Diego CA 92101	Billing Address:
	Zio: Card Security Code: Amount to Charge:
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2224 Third Avenue San Dirgo, CA 92101 800.939.0080 kronin.com

Jaime Kapian QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suite 1110 Washington DC 20001

Invoice No.	Invoice Date Job No				
40177	4/30/2014	5601.1			
Joh Date Case No.					
4/1/2014	1:10-CV-05711				
Case Name					
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.					
Payment Terms					
Due upon receipt					

1 CERTIFIED COPY OF TRANSCRIPT DF: Ron Zimbelinan			
(In antenne)	TOTAL DUE >>> AFTER 5/30/2014 PAY	\$99 <b>7.4</b> \$1,00 <b>7</b> .1	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	· ·		
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Tax ID: 33-0941549

Phone: 202,538,8000 Fax:

Please detach battom partian and return with payment.

Jaime Kaplan QUINN EMANUEL URQUHART & SULLIVAN 777 6th Street NW, Suito 1110 Washington DC 20001

Remit To: KRAMM COURT REPORTING
2224 Third Avenue
San Diego CA 921D1

Job No. : 56011 BU ID : 9-KrammUSA
Case No. : 1:10-CV-05711

Case Name : MKLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

Invoice No. : 40177 Invoice Date : 4/30/2014

Total Due : \$997.43 AFTER 5/30/2014 PAY \$1,097.17

PAYMENT WITH CREDIT CARD	ALALY.	V.Z.
Cardholder's Name:		<del></del>
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Exp. Date: Phone/L:		
Billing Address:		
Zip: Card Security Code:		
Amount to Charge:	····	
Cardholder's Signature:		

2224 THIRD AVENUE SAN DIEGO, CA 92101 800.939.0080 kramm.com

Zena Jacobsen QUINN EMANUEL URQUHART & SULLIVAN 86S South Figueroa Street, 10th Floor Los Angeles CA 90017

## INVOICE

Involce No.	Invoice Date	Job Na.	
44951	4/14/2015	62375	
Joh Date	Case	No.	
3/30/2015	1:10-CV-05711		
	Case Name		
~KLEEN PRODUCTS, L et al.	LC, et al. vs. INTERNATION/	AL PAPER,	
	Payment Terms		
Due upon receipt			

J. Douglas Zona, Ph.D.		2,178.0
	TOTAL DUE >>> AFTER 5/14/2015 PAY	\$ <b>2,178.0</b> \$\$\frac{4}{2}\$\$5.8
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We accept Visa, Master Card, and American Express.		
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x ID: 33-0941549		e: 213-443-3000 Fax:213-443-31
Please detach bottom p	rtion and return with payment.	
ena Jacobsen	Job No. : 62375	BU ID : 8-KrammBA
UINN EMANUEL URQUHART & SULLIVAN	Case No. : 1:10-CV-05711  Case Name : ~KLEEN PRODUCTS,	IIC et al ve
65 South Figueroa Street, 10th Floor os Angeles CA 90017	INTERNATIONAL PAP	•
		Invoice Date : 4/14/2015
	Total Due : \$2,178.06 AFTER 5/14/2015 PAY \$2,395.87	
	PAYMENT WITH CREDIT CARD	AND 100 AND 10
	Cardholder's Name:	
it To: KRAMM COURT REPORTING	Card Number:	
2224 Third Avenue San Diego CA 92101	Exp. Date: Phone	#:
	Billing Address:	<del></del>
	Zip: Card Security Cod	. <del></del>



p: 877.479.2484 f: 877.876.9330

Beth A. Wilkinson, Esquire Wilkinson Walsh & Eskovitz 1900 M Street, NW; Suite 800 Washington, DC 20086

Deposition held in San Francisco, CA

Thank you for your business!

## INVOICE

Invoice No.	Invoice Date	Job No.
278586	2/29/2016	162764
Job Date	Case	No.
2/11/2016		
	Case Name	
Kleen Products v. Ir	nternational Paper Co.	, et al
	Payment Terms	
Due upon receipt		

Reference No. : 548882				AFTER 4/14/2016 PAY	\$1,744.72
				TOTAL DUE >>>	\$1,517.15
Shipping/Delivery					25.00
Handling, Processing & Archiving					35.00
Expert/Technical Testimony		317.00	Pages		110.95
Realtime		317.00	Pages		475.50
Exhibit		391.00	Pages		78.20
J. Douglas Zona Ph.D.	(4)	317.00	Pages		792.50
1 CERTIFIED COPY OF TRANSCRIPT OF:					

Call 03/15/16

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Beth A. Wilkinson, Esquire

Wilkinson Walsh & Eskovitz

1900 M Street, NW; Suite 800 Washington, DC 20086

Fax: Phone:

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Job No.

: 162764

**BU ID** 

:25-CHI VIP

Case No.

Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 278586

Invoice Date : 2/29/2016

Total Due : \$ 1,517.15 AFTER 4/14/2016 PAY \$1,744.72

PAYMENT WITH	CREDIT CARD	AMEX	Mariotan	VISA
Cardholder's Name				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signat	ure:			

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Houston, TX 77210-4772